

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Arjun Gupta  
Address 7070, S.G. Highway, Mumbai  
PHONE 9816138777  
GSTIN 24WOG BX9086E1Z7  
PAN AGLAY3023U  
Place of Supply Maharashtra (20)

Invoice No. 6834  
Invoice Date 27-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Doors	piece	4418	38	7000	10%	26600.00	18%	239400.00
Conduits	meter	4300	11	30	10%	33.00	18%	297.00
Windows	piece	4791	7	6000	10%	4200.00	18%	37800.00
Roofing Sheets	sheet	3336	35	300	10%	1050.00	18%	9450.00
Total								286947.00

Sub Total 286947.00  
CGST 9% 25825.23  
SGST 9% 25825.23  
Total Amount 338597.46

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 11522091085  
Bank Branch IFSC SBIN184TR5